

SECRET

DPD-5883-59

September 1, 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

REF: Contract FP-1054

Dear Gordon:

Your invoices numbered 50869, 50911, 51432, 51526, 51617, 51636, 51701, 51723, 51736, 51744, 51762, 51767, 51831, 51835, 51849, 52251, 52312, 52404, 52579, 52750 and 52753 with credit memorandums numbered 59512 and 56074 have been approved for net payment in the amount of \$75,109.53.

Along with the above listed invoices, we also received invoice number 52346 -- on which payment cannot be made at this time since it bills for an item not encompassed by the present contractual provisions.

Amendment number 20, approving item No. 154 as billed, has been written and will be mailed to you in the next few days; therefore, we will hold invoice number 52346 in this office pending execution of said amendment.

Very truly yours,

Doug

Distribution:

- 2 - Addressee
 - 1 - Contract FP-1054 (Fin-DPD)
 - 1 - Contracting Officer
 - 1 - Finance Reading
 - 1 - Chrono
- EL:en/Fin-DPD/1 September 1959